

PART II

MILITARY STANDARD REQUISITIONING AND ISSUE PROCEDURES (MILSTRIP)/SUPPLY CODES

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DOCUMENTS PROCESSED BY DAASC (DOD 4000.25-10-M)

DOCUMENT IDENTIFIER CODE	ORIGINATING MILITARY SERVICE AGENCY						
	USA	USN	USAF	USMC	DLA	GSA	CG
AO1/AOA ^{10/11}	RR ¹	R	R	R ²	P	R ⁹	
A3 ¹¹	P ⁸	R ¹	P ⁸	R	R ²	P	P ⁹
A4 ¹¹	P ⁸	R ¹	P ⁸	R	R ²	P	P ⁹
OTHER 'A' SERIES ¹¹	P ¹²	P	P ¹²	P ¹²	P	P	P ⁹
'B' SERIES	P	P	P ⁴	P	-	-	-
'C' SERIES	P	P	P	-	P	-	-
'D' SERIES ¹¹	P	P	P ⁴	P	P	-	P
'F' SERIES (except FT_)	P	P	P	P	P	P	-
FTC/FTE/FTF	R	R	R	R	R	R	R
FTR/FTS/FTT	P	P	P	P	P	P	P
FTZ	P	P	P	P	P	-	P
'G' SERIES	P	P	P	P	P	-	-
'J' SERIES ⁶	P	P	P	P	P	-	-
PKN/PKP/PK5/PWA	P	P	P	P	P	P	-
QB1	- ⁷	- ⁷	- ⁷	- ⁷	- ⁷	- ⁷	- ⁷
QD SERIES ³	P	P	P	P	P	P	P
QR SERIES	P	P	P	P	P	P	P
QUE ³ /QUR	P	P	P	P	P	P	P
XC/XQR	-	-	-	P	-	-	-
XD	P	P					
XQ/XW/XU	P						
X2A/B/C/D/F	-	-	P	-	-	-	-
7/9	-	-	R ⁵	-	-	-	-

("P" - PASSED BY DAASC TO ADDRESSEE INDICATED BY ORIGINATOR)

("R" - ROUTED BY DAASC RULES/SOURCE OF SUPPLY RECORDS)

- (1) Routing for Navy limited to input from designated Navy activities.
- (2) Routing action limited by special DLA rules.
- (3) Interrogation request limited to action by DAASC only.
- (4) Designated Air Force documents routed by Air Force SOS if on record, otherwise they are passed.
- (5) Route by Air Force SOS if on record, otherwise reject back to originator.
- (6) JTH documents are routed by DAASC to RIC S9D (DRMS).
- (7) MILSBILLS interrogation to DAASC.
- (8) Documents originated by military services/agencies, directed to a GSA Source will receive DAASC SOS edit and be routed accordingly.
- (9) Coast Guard A0_/AM_/AT_ are routed except:
 rp 4= Navy -> pass rp 30-35 = Z50100 -> pass
 rp 45-50 = Z71114 - > pass rp 57-59 = ZOK - > pass
 All other Coast Guard DIC A_ series documents are passed.
- (10) All A01 and A0A documents with S9Q in rp 4-6 will be passed to S9Q without benefit of DAASC edits.
- (11) Pass to DSCC RIC S9S and S9P without edit, all DICs, A0_, AM_, AT_, AF_, AC_, A3_, A4_, AK_ and D_ series with RIC S9S or S9P in rp 4-6.
- (12) Army, Air Force, and Marine Corps DICs AM_ and AT_ are routed.

DOCUMENT IDENTIFIER CODES (RECORD POSITIONS 1-3)

Provides means for identifying a document as to the system to which it pertains and further identifies the document's intended purpose and usage. This is an abridged listing of most commonly used document identifiers.

MILSTRIP

For a complete listing, see DOD 4000.25-1-M/AR 725-50/NAVSUPPUB 437/AFM 23-110/MCO P4400.71-72/DLAM 4140.2/CB 394 (MILSTRIP) or FEDSTRIP Operating Guide (Federal Property Management Regulation 101.26.2). The document identifier is a mandatory entry on all documents entering and leaving the supply distribution systems under MILSTRIP and FEDSTRIP.

Control of assignments of the first character of the Document Identifier Code is a responsibility of DOD. Alphabetic characters A and B have been assigned to the supply distribution system(s) for requisitioning and issue. Alphabetic characters FT are assigned to the Materiel Returns Program (MRP). Alphabetic B and X are provided to identify transactions relating to inventory control system(s) within services/agencies. Each service may develop and assign these codes but they will be confined to intra-service use only. Alphabetic C is provided to identify transactions relating to the inventory control system of DLA. Alphabetic characters Y and Z have been provided as variable codes to facilitate service assignment of codes that are necessary to internal depot, supply source, or base operations. Transactions containing codes Y or Z in the first position may never appear on any transactions passed beyond the confines of a base, depot, ICP, or equivalent.

"A" Series Document Identifiers

A01	Requisition	For overseas shipment with NSN/NATO Stock Number.
A02	Requisition	For overseas shipment with part number.
A04	Requisition	For overseas shipment with other.
A05*	Requisition	For overseas shipment with exception data.
A07	Requisition Requirement.	For overseas shipment/Overseas Dependent School System
A0A	Requisition	For domestic shipment with NSN/NATO Stock Number.
A0B	Requisition	For domestic shipment with part number.
A0D	Requisition	For domestic shipment with other.
A0E*	Requisition	For domestic shipment with exception data.
A41	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with NSN/NATO Stock Number.
A42	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with part number.
A44	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with part number.

A45*	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment with exception data.
A47	Referral Order/Lateral Redistribution Order for Retail Assets	For overseas shipment/Overseas Dependent School System Requirements
A4A	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with NSN/NATO Stock Number.
A4B	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with part number.
A4D	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with other.
A4E*	Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment with exception data.
AB1	Direct Delivery Notice	To requisitioner (rp 30-35).
AB2	Direct Delivery Notice	To supplementary address (rp 45-50).
AB3	Direct Delivery Notice	To rp 54.
AC1	Cancellation	By requisitioner (rp 30-35).
AC2	Cancellation	By supplementary address (rp 45-50).
AC3	Cancellation	By rp 54.
AD1	FMS Notice of Availability (Initial Key Document)	To designated Country Representative/Freight Forwarder (CR/FF). Will accompany the FMS NOA Initial Detail document.
AD2	FMS Notice of Availability (Initial Detail Document)	To designated CR/FF. Will accompany the FMS NOA Initial Key document.
AD3	FMS Notice of Availability (Delay Key Document)	To designated CR/FF. Will accompany the FMS NOA Delay Detail document.
AD4	FMS Notice of Availability (Delay Detail Document)	To designated CR/FF. Will accompany the FMS NOA Delay Key document.
AD5	FMS Notice of Availability (Reply Document)	To the activity originating the NOA.
ADR	FMS Notice of Availability (Export Release Required)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents.
AE1	Supply Status	To requisitioner (rp 30-35).
AE2	Supply Status	To supplementary address (rp 45-50).
AE3	Supply Status	To rp 54.
AE6	Supply Status	To ICP/IMM from storage or reporting activity in response to a DI AF6, DI AC6, DI A4_ with Distribution Code 2, or A5_ , when a DI AR_ or AS6 does not apply.
AE8	Supply Status	To the Defense Automatic Addressing System (DAAS) from service/agency (S/A) for distribution by DAAS of supply status DI AE1, AE2, and/or AE3 under MILSTRIP status distribution rules.

AE9 Supply Status

From the Defense Automated Addressing System (DAAS):

a. To activities identified by Media and Status Code (rp 7), and/or Distribution Code (rp 54) to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66).

b. To activity in rp 30-35 when the Media and Status is "0" and rp 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66).

c. To activities in rp 30-35, 45-50 and 54 to advise of rejection of a MILSTRIP requisition transaction as reflected by status code (rp 65-66).

d. To "From" Routing Identifier (rp 74-76) to advise of the rerouting of an A3_ (Passing Order) or A4_ (Referral Order).

AF1 Followup

By requisitioner (rp 30-35).

AF2 Followup

By supplementary address (rp 45-50).

AF3 Followup

By rp 54.

AF6 Followup

From ICP to storage or reporting activity.

AFC Followup (Request for Improved ESD)

Furnished by requisitioning activities as requests to supply sources to initiate actions which will improve estimated availability dates provided in supply status transactions.

AFT Request for Shipment Registered, Insured and Certified Parcel Post

From consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process followups received from Military sources. In this case, from consignee to ICP and ILCO to ICP. From DRMS to rp 30-35 or from ICP/IMM to rp 4-6.

AFX Disposal Shipment Confirmation Followup

AFY Followup (Request for Followup on Cancellation Request

A request to supply source to obtain the DODAAC of the By rp 54. Process as cancellation if original cancellation not received.

AM1** Document Modifier

For overseas shipment with NSN/NATO Stock Number. Process as requisition if original document not received.

AM2** Document Modifier

For overseas shipment with part number. Process as requisition if original document not received.

AM4** Document Modifier

For overseas shipment with other. Process as requisition if original document not received.

AM5** Document Modifier

For overseas shipment with exception data. Process as requisition if original document not received.

AMA** Document Modifier

For domestic shipment with NSN/NATO Stock Number. Process as requisition if original document not received.

AMB** Document Modifier

For domestic shipment with Part Number. Process as requisition if original document not received.

AMD** Document Modifier

For domestic shipment with other. Process as requisition if original document not received.

AME** Document Modifier

For domestic shipment with exception data. Process as requisition if original document not received.

AMF** Document Modifier Only to Change Address and Signal Code Field)	From ICP to procurement activity. Changes Supplementary (Process Address Offer/Release Option Code (rp 46) or Freight Supplementary Forwarder Code (rp 47) in FMS requisitions, and signal code.
AMP** Document Modifier (Process Only to Change RDD Field)	From ICP to procurement activity. Changes Required Delivery Date (RDD) field (rp 62-64) to expedited handling signal 555.
AN1 Materiel Obligation Validation Request	To requisitioner (rp 30-35).
AN2 Materiel Obligation Validation Request	To supplementary address (rp 45-50).
AN3 Materiel Obligation Validation Request	For rp 54.
AN9 Materiel Obligation Control Doc.	Header document used when forwarding request documents Validation by DDN (Defense Data Network) or mail.
ANZ Materiel Obligation Validation Request Followup Control Document	Header document used when following up on request documents previously forwarded (DI AN9) by DDN or mail.
AP1 Materiel Obligation Validation Response	From requisitioner (rp 30-35)
AP2 Materiel Obligation Validation Response	From supplementary address (rp 45-50).
AP3 Materiel Obligation Validation Response	From rp 54.
AP9 Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by DDN or mail.
APR Materiel Obligation Validation Reinstatement Request	Notification to supply source requesting reinstatement of a requisition canceled under MOV.
APX Notice of Nonreceipt of Total Batch of MOV Documents	Notification to DAAS or the supply source that the total number of documents indicated in the control document was not received.
AS1 Shipment Status	To requisitioner (rp 30-35).
AS2 Shipment Status	To supplementary address (rp 45-50).
AS3 Shipment Status	To rp 54.
AS6 Shipment Status	To ICP/IMM from reporting activities for LRO shipments of retail assets.
ASY Shipment Status (DODAAC of Initial Transportation Shipping Activity)	Supply source response to a request for DODAAC of the initial (origin) transportation shipping activity.
ASZ Disposal Shipment Confirmation	From shipping activity to DRMS.
AT1 Followup	For overseas shipment with NSN/NATO Stock Number. Process as requisition if original document not received.

AT2	Followup	For overseas shipment with part number. Process as requisition if original document not received.
AT4	Followup	For overseas shipment with other. Process as requisition if original document not received.
AT5*	Followup	For overseas shipment with exception data. Process as requisition if original document not received.
AT7	Followup	For overseas shipment/Overseas Dependent School System Requirements. Process as requisition if original document not received.
ATA	Followup	For domestic shipment with NSN/NATO Stock Number. Process as requisition if original document not received.
ATB	Followup	For domestic shipment with part number. Process as requisition if original document not received.
ATD	Followup	For domestic shipment with other. Process as requisition if original document not received.
ATE*	Followup	For domestic shipment with exception data. Process as requisition if original document not received.
AU1	Reply to Cancellation Request - Shipment Status	To requisitioner (rp 30-35).
AU2	Reply to Cancellation Request - Shipment Status	To supplementary address (rp 45-50).
AU3	Reply to Cancellation Request - Shipment Status	To rp 54.

* Processing activity will, by screening of documents, ascertain whether requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, code in rp 3 will be changed as appropriate to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

* * A requisition modifier document may be initiated by the requisitioner, supplementary address or control office to modify the following fields in an original requisition document:

- a. Media and status, rp 7.
- b. Supplementary address, rp 45-50.
- c. Country FMS Offer/Release Option, rp 46 (FMS requisition).
- d. Freight Forwarder, rp 47 (FMS requisition).
- e. Signal, rp 51.
- f. Fund, rp 52-53.
- g. Distribution, rp 54.
- h. Project, rp 57-59.
- i. Priority Designator, rp 60-61.
- j. Required Delivery Date or Required Delivery Period (conventional ammunition only), rp 62-64.
- k. Advice, rp 65-66.

In accordance with MILSTRIP, when the supplementary address (rp 45-50), the project (rp 57-59), the RDD (rp 62-64), or the Advice (rp 65-66) of the DI AM_ is blank, these fields of the original requisition will be modified accordingly (subsistence requisitions are excluded from the RDD deletion provisions).

When modifying other than supplementary address, project, RDD or Advice, e.g., priority, customers must not leave the fields blank unless their intent is to have them deleted by the processing ICP. Unintentional blanking of the above fields may result in processing actions not in accordance with the customer's intended desire.

"F" Series - Materiel Returns Program (MRP) Document Identifiers

FTA	Automatic Return Notification	Customer Notification to a supply source of an automatic return (not authorized for use to DLA).
FTB	Reply to Followup for Credit Status.	ICP/IMM reply to FTP, status followup for credit. Bill number under which credit was processed will be in rp 76-80. If credit was not processed rp 76-80 will be blank. (MILSBILLS, DOD 4000.25-7-M.)
FTC	Cancellation of Customer Excess Report.	Customer cancellation of previously submitted excess report.
FTD	Disposition Instructions	ICP/IMM status to customer advising of delay in response to excess report.
FTE	Customer Excess Report	Customer report of available excess.
FTF	Followup for ICP/IMM Reply Customer to Customer Excess Report	Customer followup to ICP/IMM.
FTG	Customer Excess Report (Part Items)	Customer report of available excesses for part numbered items. (Transmit to DAAS only.)
FTL	Materiel Returns Program Supply Status	Customer status to ICP/IMM indicating estimated date of shipment.
FTM	Shipment Status	Customer status to ICP/IMM indicating release of shipment to carrier.
FTP	Follow-up for Credit	Customer followup for credit. Excess transaction status code from FTR will be entered in rp 65-66 and "expected credit" from FTR will be entered in rp 72-80. (MILSBILLS, DOD 4000.25-7-M.)
FTQ	DAAS Customer Excess Report Informative Status	DAAS status to customer indicating actions on excess report.
FTR	Reply to Customer Excess Report	ICP/IMM reply to customer excess report.
FTT	Followup for ICP/IMM Materiel Receipt Status	Customer followup due to nonreceipt of ICP/IMM receipt acknowledgment.
FTZ	ICP/IMM Materiel Receipt Status	ICP/IMM advice to customer of receipt or nonreceipt of materiel.
FT6	ICP/IMM Followup	ICP/IMM followup materiel authorized to be returned.

DAAS (DOD 4000.25-10-M)

QB1	Request for Transmission Interfund Bill	Interfund billing interrogation. Request retransmission of of interfund billing (365 days from date bill is filed at DAAS.) If requesting activity for retransmission of an interfund bill is not the actual billed activity, enter DODAAC of requesting activity in record position 30-35. DAAS response to DODAAF interrogation.
QD	DODAAF Interrogation Response	
QUE	Item Source of Supply Interrogation	Customer Interrogation to DAAS for source of supply.
QUR	DAAS Source of Supply Response	DAAS response to customer interrogation to DAAS source of supply file.

MILSTRAP (DOD 4000.25-2-M)

DRA	Materiel Receipt Acknowledgment	From reporting activity to supply source to acknowledge materiel receipt.
DRB	Materiel Receipt Acknowledgment Reply	From reporting activity to supply source to acknowledge materiel receipt in reply to followup.
DRF	Followup for delinquent Materiel Receipt Acknowledgment	From supply source to reporting activity to follow up when materiel receipt has not been acknowledged on time.
DSM	Weapon Serial Number Control	Used for registration and reporting of small arms between Component Registries and between the Component Registry and the DOD Registry.
DTA	Asset Support Request	Used by authorized activities to request Logistics Asset Support Estimates (LASE) from IMMs.
DTB	Asset Support Reply (Asset Data)	Reply to asset support request/followup, from IMMs to appropriate service/agency activity.
DTC	Asset Support Reply (Backorder Data)	Reply to asset support request/followup, from IMMs to appropriate service/agency activity.
DTD	Asset Support Request Followup	Asset support request/followup, from service/agency activity to appropriate IMMs.
DYA	Special Program Requirement Request from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for Cooperative Logistics Supply Support Arrangement (CLSSA) requirements.	
DYB	Special Program Requirement Request (Exception Data)	Request with exception data from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements.
DYC	Special Program Requirement	Forecasting activity cancellation notice to ICP to request Cancellation cancellation of a previously submitted request.
DYD	Special Program Requirement Modifier	Forecasting activity modification request to ICP to request change of certain data in a previously submitted request.
DYG	Special Program Requirement Substitute Item Acceptance	Acceptance of ICP offered substitute item from forecasting activity.
DYH	Special Program Requirement Substitute Item Rejection	Rejection of a substitute item by forecasting activity to ICP.
DYJ	Special Program Requirement Followup	Forecasting activity followup to ICP to request response to a previously submitted request.
DYK	Special Program Requirement	ICP status to forecasting activity in response to a request, followup, modifier, cancellation, or substitute item rejection.
DYL	Special Program Requirement (Cooperative Logistics Supply Support Arrangement)	Forecasting activity request to ICP to advise of expected Request future CLSSA requirements.
DYM	Special Program Requirement	Forecasting activity request to ICP with exception data, to Request (Exception Data for advise of expected future CLSSA requirements. Cooperative Logistics Supply Support Arrangement)

MILSCAP (DOD 4000.25-5-M)

PK5 Destination Acceptance Alert
PKN Destination Acceptance Report, in Response to an Alert
PKP Destination Acceptance Report, No Alert Received
PK9 Contract Completion Statement
PKX Unclosed Contract Status
PKZ Contract Closeout Extension

MILPETS (DOD 4140.25-M)

P(N)_ All DIs with P in rp 1 and any numeric in rp 2 are reserved for MILSPETS use and used solely for reporting fuels transactions.

SIMULATED MOBILIZATION EXERCISE (VARIOUS)

The following series DIs applicable to MILSTRIP, MILSTRAP, MILSBILLS, and MILSTAMP are permanently reserved for simulated mobilization exercises purposes only:

MILSTRIP	"U" Series
MILSTRAP	"E" Series
MILSBILLS	"H" Series
MILSTAMP	"R" Series

ROUTING IDENTIFIER CODES (RECORD POSITIONS 4-6, 67-69, AND 74-76)

Routing Identifier Codes (RICs) are assigned by services/agencies for processing inter-service/agency and intra-service/agency logistics transactions. The codes serve multiple purposes in that they are source of supply codes, intersystem routing codes, intrasystem routing codes and consignor (shipper) codes. This is an abridged listing of common RICs; for complete listing see DOD 4000.25-1-S1 or access the Internet site at <http://dayms1.daas.dla.mil/TM/T1067> (case sensitive). Click on AMILSTRIP.≡

NAVY

RIC	COG	DEFENSE LOGISTICS AGENCY
SGA		Defense Automatic Addressing System Center, Area C, Bldg. 207, 5250 Pearson Rd., WPAFB, OH 45433-5328
SHA		Defense Automatic Addressing System Center, Tracy Location, Stockton, CA 95296-0940
S9C	9C/9N	Defense Supply Center, Columbus, P.O. Box 3990, Columbus, OH 43216-5000 (includes
S9E		electronics)
S9D		Defense Reutilization and Marketing Service, Federal Center, 74 Washington Ave. N., Battle Creek, MI 49017-3092
S9F	9X	Defense Energy Support Center, 8725 John J. Kingman Rd., Ste. 2941, Fort Belvoir, VA 22060-6222
S9G/HMR	9G	Defense Supply Center, Richmond, 8000 Jefferson Davis Highway, Richmond, VA 23297-5000
S9R		Defense Supply Center, Richmond, Metalworking Machinery Division, Richmond, VA 23297-5000
S9I	9Z	Defense Industrial Supply Center, 700 Robbins Avenue, Philadelphia, PA 19111-5096
S9L		Defense Logistics Information Service, Federal Center, 74 Washington Ave. N, Battle Creek, MI 49017-3084
S9M	9L	Defense Supply Center, Philadelphia, Directorate of Materiel Materiel, 2800 South 20th Street, Philadelphia, PA 19145-5099
S9P	9MP	Defense Supply Center, Philadelphia, Directorate of Subsistence, Perishable Subsistence, 2800 South 20th Street, Philadelphia, PA 19145-5099
S9S	9MF	Defense Supply Center, Philadelphia, Directorate of Subsistence, Semi-perishable Subsistence, 2800 South 20th Street, Philadelphia, PA 19145-5099
S9T	9D	Defense Supply Center, Philadelphia, Directorate of Clothing and Textiles, 2800 South 20th Street, Philadelphia, PA 19145-5099

ARMY

AKZ	9A	USA Tank Automotive and Armaments Command (TACOM), Warren, MI 48397-5000
A12	9E	USA Soldiers Systems Command, Kansas St., Bldg. 3, Natick, MA 01760-5000
B14	9H	USA Armament and Chemical Acquisition and Logistics Activity (ACALA); Industrial Operations Center (IOC), Rock Island, IL 61299-6000
B16	9Y	USA Communications-Electronics Command (CECOM), Director of Materiel
B46		Management, Fort Monmouth, NJ 07703-5006
B17		USA Aviation and Missile Command (AMCOM), Redstone Arsenal, AL 35898-5239 (Aviation)
B64	9S	USA Aviation and Missile Command (AMCOM), Redstone Arsenal, AL 35898-5239 (Missile)
B69		USA Medical Materiel Agency (USAMMA), Frederick, MD 21701-5001

NAVY

N32 Naval Inventory Control Point, 700 Robbins Ave., Philadelphia, PA 19111-5098 (Aviation)
N35 1H Naval Inventory Control Point, 5450 Carlisle Pike, P.O. 2020, Mechanicsburg, PA 17055-0788
 (Surface/Sub-surface)

AIR FORCE

FFZ 9K Sacramento Air Logistics Center, McClellan AFB, Sacramento, CA 95652-1062
FGZ 9I Ogden Air Logistics Center, Hill AFB, Ogden, UT 84056-5713
FHZ 9J Oklahoma City Air Logistics Center, Tinker AFB, OK 73145-3055
FLZ 9F Warner Robins Air Logistics Center, Robins AFB, Warner Robins, GA 31098-1640
FPZ San Antonio Air Logistics Center, Kelly AFB, San Antonio, TX 78241-6425

MARINE CORPS

MPB ILS Directorate, Code 820, Marine Corps Logistics Base, Albany, GA 31704-5000

COAST GUARD

ZIC/ZIB U.S. Coast Guard Yard, Supply Center Curtis Bay, Baltimore, MD 21226-1792
ZNC US Coast Guard Supply Center, Electronics/General Inventory Control Point (E/GICP), 830 3rd
 Avenue, Brooklyn, NY 11232-1596
ZQC US Coast Guard, Aircraft Repair and Supply Center, Aviation Inventory Control Point,
 Elizabeth City, NC 27909-5001

GENERAL SERVICES ADMINISTRATION

GSA 9Q General Services Administration, FSS, Washington, DC 20406 (Do not use for
 MILSTRIP Mail or TWX)

*COG Codes are peculiar to US Navy activities. Reference NAVSUPPUB 437 Appendix 17
 (MILSTRIP/MILSTRAP).*

MEDIA AND STATUS CODES (RECORD POSITION 7)

Supply sources are required to provide status data to designated activities as notice of action taken or being taken on MILSTRIP requisition type documents, materiel returns program documents and related transactions. Status data is either "supply status" or "shipment status" and may be informational or require additional data by recipients. Activities to receive status data and the type of data required are designated by a one-digit alpha-numeric code in rp 7. A significant distribution code in rp 54 also designates monitoring/control offices to receive all status data.

TYPE OF STATUS		TO RECORD POSITIONS			
		30-35	45-50	54	
<	GSA Mailer, GSA Form 10050				
	100% Supply Status and Shipment Status	A, G	H, G	-	
	100% Supply Status	-	-	-	-
	Exception Supply Status and Shipment Status	J, P	Q, P	-	-
<	Defense Data Network (DDN)				
	100% Supply Status and Shipment Status	S, F	U, F	8,0	
	100% Supply Status	B	D	-	-
	Exception Supply Status and Shipment Status	K, Z	M, Z	Y	
	Exception Supply Status	2	4	-	
<	Readable Document (Mailed)				
	100% Supply Status and Shipment Status	T	V	-	
	100% Supply Status	C	E	-	-
	Exception Supply Status and Shipment Status	L	N	-	-
	Exception Supply Status	3	5	-	

NOTES:

1. If the entry in rp 54 is nonsignificant, shipment status (DI AS8) will be sent to DAASC..
 2. A valid rp 54 entry will receive an image of all status regardless of media and status code and an image of all cancellation/rejections will be provided to all valid rp 30-35, 40-50 and 54 entries regardless of media and status codes.
 3. On AM_/AT_/AFC documents, when rp 54 contains a nonsignificant code and media and status code is zero (0), eight (8), or Y, status will be provided to the requisitioner (rp 30-35). Regardless of the media and status cited, supply sources will transmit all machine sensible status documents via DAASC. DAASC will determine appropriate transmission media as follows:
 - a. DAASC will transmit by data messages when the address is served by a DDN terminal.
 - b. When an addressee is not served by a DDN terminal, DAASC will transmit readable documents by mail unless status transactions have M&S A, H, J or Q; DAASC will transmit GSA Form 10050.
- Exceptions to the above apply to Navy ships, mobile units, deployed units and to other activities served by teletype terminals who have justified their need for receiving status electronically.

UNIT OF ISSUE CODES
(RECORD POSITIONS 23-24)
(DOD 4100.39-M, VOL 10, TABLE 53)

The unit of issue (U/I) is a two-letter designation that indicates the count, measurement, container or form of an item of supply. It is the minimum quantity of the item that may be ordered. Like the National Stock Number (NSN), the U/I must be used on all MILSTRIP and FEDSTRIP requisitions.

A	AM	Ampoule	H	HD	Hundred	S	RO	Roll
	AT	Assortment		HK	Hank		SD	Skid
	AY	Assembly					SE	Set
B	BA	Ball	I	IN	Inch	T	SF	Square Foot
	BD	Bundle					SH	Sheet
	BE	Bale	J	JR	Jar		SK	Skein
	BF	Board Foot					SL	Spool
	BG	Bag	K	KT	Kit		SO	Shot
	BK	Book					SP	Strip
	BL	Barrel	L	LB	Pound		SX	Stick
	BO	Bolt		LG	Length		SY	Square Yard
	BR	Bar		LI	Liter			
	BT	Bottle	M			V	TD	Twenty-four
C	BX	Box					TE	Ten
							TF	Twenty-five
	CA	Cartridge					TN	Ton
	CB	Carboy		MC	Thousand		TO	Troy Ounce
	CD	Cubic Yard			Cubic Feet		TS	Thirty-six
	CE	Cone		ME	Meal		TU	Tube
	CF	Cubic Foot		MR	Meter	Y		
	CK	Cake		MX	Thousand		VI	Vial
	CL	Coil	O			Y	YD	Yard
	CN	Can		OT	Outfit			
	CO	Container		OZ	Ounce			
	CY	Cylinder	P					
	CZ	Cubic Meter		PD	Pad			
D	DR	Drum		PG	Package			
	DZ	Dozen		PM	Plate			
E				PR	Pair			
	EA	Each		PT	Pint			
F			Q	PZ	Packet			
	FT	Foot		QT	Quart			
	FV	Five	R					
G	FY	Fifty		RA	Ration			
	GL	Gallon		RL	Reel			
	GP	Group		RM	Ream			
	GR	Gross						

SIGNAL CODES (RECORD POSITION 51)

Record position 51 is designated as a one digit character code which has dual use and the meaning of the codes is dependent upon the Document Identifier.

"A" Series Documents

The purpose of the Signal Code in "A" Series Documents is twofold in that it designates the fields containing the intended consignee (ship to) and the activity to receive and effect payment of bills, when applicable. All requisitions will contain the appropriate Signal Code. See DOD 4000.25-1-M/AR 725-50/NAVSUP 437/AFM 23-110/MCO P4400.71-72/DLAM 4140.2/CB 394.

CODE

A	Ship to requisitioner.	Bill to requisitioner (rp 30-35).
B	Ship to requisitioner.	Bill to supplementary address (rp 45-50).
C	Ship to requisitioner.	Bill to addressee designated by the fund code in rp 52 and 53.
D	Ship to requisitioner.	No billing required (free issue).
J	Ship to supplementary address.	Bill to requisitioner (rp 30-35).
K	Ship to supplementary address.	Bill to supplementary address (rp 45-50).
L	Ship to supplementary address.	Bill to addressee designated by the fund code in rp 52 and 53.
M	Ship to supplementary address.	No billing required (free issue).

"FT" Series Documents (Materiel Returns Program)

In the Materiel Returns Program (FT Series), the signal code designates the fields containing the intended consignor (ship from) and the activity to receive and process credits, when applicable. All excess reports will contain the appropriate signal code.

CODE

A	Ship from activity designated in rp 30-35. Credit the activity designated in rp 30-35.
B	Ship from activity designated in rp 30-35. Credit the activity designated in rp 45-50.
C	Ship from activity designated in rp 30-35. Credit the addressee designated by the fund code in rp 52.
D	Ship from activity designated in rp 30-35. No credit required.
J	Ship from activity designated in rp 45-50. Credit the activity designated in rp 30-35.
K	Ship from activity designated in rp 45-50. Credit the activity designated in rp 45-50.
L	Ship from activity designated in rp 45-50. Credit the addressee designated by the fund code in rp 52.
M	Ship from activity designated in rp 45-50. No credit required.

SHIPMENT HOLD CODES (RECORD POSITION 51)

In shipping status documents (AS_), the shipment hold code is used to record the delay of materiel at a shipping activity after it has been picked, packed, marked and made ready for shipment. Explanation for the delay is as follows:

CODE	EXPLANATION
A	Shipment unit held for consolidation.
B	Awaiting carrier equipment.
C	Awaiting export/domestic traffic release.
D	Delay due to diversion to surface resulting from challenge by air clearance activity.
E	Delay resulting from challenge by air clearance activity for which no diversion to surface occurs and materiel was shipped by air.
F	Embargo.
G	Strikes, riots, civil commotion.
H	Acts of God.
J	Shipment delayed to process customer cancellation request(s).
K	Diversion to surface movement due to characteristics of materiel that preclude air shipment, e.g., size, weight, or hazard classification.
L	Delay requested and/or concurred in by consignee.
M	Delay to comply with valid delivery dates at CONUS destinations/outloading terminals.
N	Delay due to diversion to air (requisition priority upgraded).
O-Y	Reserved
Z	Holding action of less than 24 hours from date materiel is available for shipment.

ADVICE CODES (RECORD POSITIONS 65-66)

Advice codes provide coded instructions by the requisitioner to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible. The requisition transaction advice codes flow from requisition originators to initial processing points and are thereafter perpetuated into passing actions and release/receipt documents. The excess transaction advice codes flow from a DAAS facility to an ICP/IMM to indicate that the excess transaction has been edited by DAAS. The method of assigning advice codes and listings of requisition/excess transaction advice codes are provided below. (Reference: DOD 4000.25-1-M/AR 725-50/NAVSUP 437/AFM 23-110/MCO P4400.71-72/DLAM 4140.2/CB 394.)

CATEGORY ASSIGNMENTS OF ADVICE CODE

RECORD 65	POSITION 66	Numeric/alphabetic and numeric/numeric
2 3	A thru Z (except O and I), 1 thru 9 A thru Z (except O and I), 1 thru 9	For DLA, inter-service and GSA transactions.
1	A thru Z (except O and I), 1 thru 9	For intra-Army usage.
6	A thru Z (except O and I), 1 thru 9	For intra-Air Force usage.
5	A thru Z (except O and I), 1 thru 9	For intra-Navy usage.
4	A thru Z (except O and I), 1 thru 9	For intra-Marine Corps usage.
7	A thru Z (except O and I), 1 thru 9	For intra-GSA usage.
8	A thru Z (except O and I), 1 thru 9	For intra-DLA usage.
9	A thru Z, 1 thru 9	Reserved - not to be used.
0	A thru Z, 1 thru 9	Reserved - not to be used

REQUISITION TRANSACTION ADVICE CODES

CODE	EXPLANATION
2A	Item is not locally obtainable through manufacture, fabrication, or procurement.
2B	Requested item only will suffice. Do not substitute/ interchange. Also applies to "obsolete"/ "inactivated" items previously rejected with Status CJ. When used in response to Status Code CJ, the submission of a new requisition will be on DD Form 1348-6 with all appropriate technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.
2C	(1) Do not backorder. Reject any unfilled quantity not available to meet SDD/RDD. Suitable substitute acceptable. (2) When entered in Brand Name Resale Subsistence Item, requisitions for overseas will be interpreted to authorize rejection of unfilled quantities not due to arrive in the overseas command by the RDD plus 30 days. Rejection status will be furnished the customer when it is determined by the supply source that unfilled requisitioned quantities cannot be shipped in time to arrive at the OCONUS destination by RDD plus 30 days. This may occur as a result of vendors' failure to ship required quantities to the CONUS transshipment depots by contract delivery date plus 15 days or, upon receipt at the CONUS transshipment depot, it is determined that the shipment could not reach the OCONUS destination by the RDD plus 30 days.
2D	Furnish exact quantity requested (i.e., do not adjust to quantity unit pack unless adjustment is upward and the dollar value increase is not more than \$5.00 over the requisition's extended money value).
2E	Free issue. Stock lists or other publications offer this materiel without reimbursement. (To be used with Signal D or M on inter-Service requisitions.)
2F	Item known to be coded "Obsolete" but still required for immediate consumption. Service coordinated/approved substitute is acceptable. If unable to procure, reject requisition with Status CJ.
2G	Multiple-use: (1) Ship new stocks or stocks having new appearance; (2) Strategic mission requires latest model and configuration (for electronic tubes); (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges); (4) Anticipated usage requires latest expiration dates only (for biologicals).
2H	Special textile requirement for use in airborne operations where personal safety is involved.
2J	Do not substitute or backorder any unfilled quantities.
2K	Item being requisitioned from CONUS pursuant to the balance of payments program. (To be used only by OCONUS requisitioner.)
2L	Quantity reflected in quantity field exceeds normal demands; however, this is a confirmed valid requirement.
2M	The MCA validation process has revealed that the requested item is authorized by a valid contract.
2N	Item required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable.
2P	Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable.
2Q	The MCA validation process has revealed that the quantity cited on the DI AX1 exceeds the contract authorized quantity. The total requisitioned quantity is to be rejected.

- 2R** The MCA validation process has revealed that the quantity cited on the DI AX1 transaction exceeds the contract authorized quantity. The quantity field in this transaction (DI AX2) reflects the quantity that may be supplied. The quantity difference between the DI AX1 and this transaction will not be supplied.
- 2S** Issue below established stock reservation levels is authorized. (To be used by service owners of SMCA managed conventional ammunition items only.)
- 2T** Deliver to the ultimate consignee by the SDD or RDD entered hereon or cancel requirement.
- 2U** The MCA validation process has revealed that no valid contract is registered at the MCA.
- 2V** The MCA validation process has revealed that the contract is valid; however, the requisitioned item, or requisitioner, or the DODAAC in rp 45-50, is not authorized GFM under the contract.
- 2W** This requisition is submitted for free issue of assets above the AFAO on a fill or kill basis. (Applicable to MAP/MASF requisitions only.)
- 21** Combination of Advice Codes 2L and 2T.
- 22** Combination of Advice Codes 2C and 2L.
- 23** Combination of Advice Codes 2L and 2G.
- 24** Combination of Advice Codes 2B and 2G.
- 25** Combination of Advice Codes 2A and 2F.
- 26** Combination of Advice Codes 2B and 2L.
- 27** Combination of Advice Codes 2D and 2L.
- 28** Combination of Advice Codes 2N and 2L.
- 29** Combination of Advice Codes 2D and 2G.
- 3A** Deleted.
- 3B** Item being requisitioned has been designated as commercial-type item. Unable to obtain item from commercial sources. Request supply of requisitioned quantity be accomplished against the FMS case reflected in rp 48-50.
- 3C*** Issue newest materiel but with no less than 75 percent of shelf life remaining. Applies to DSCP-Medical items for PWRR, MPSR, and other requirements whose activates have received approval from their service/agency to use this code.
- 3D*** Combination of Advice Code 2L and 3C.
- 3E*** Combination of Advice Code 2B and 3C.
- 3F*** Combination of Advice Code 2D and 3C.
- 3G*** Combination of Advice Code 2J and 3C.
- 3H*** Combination of Advice Code 2C and 3C.
- 3J*** Combination of Advice Code 2T and 3C.
- 3K-3P** Deleted.
- 3Q** Requested item only will suffice. Do not substitute/interchange. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
- 3V** Deliver to the ultimate consignee by the SDD entered hereon or cancel requirement. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
- 3W** Furnish exact quantity requested (i.e., do not adjust to unit pack quantity). Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
- 3X** Requisitioner will accept Condition E stock (ammunition stock only).
- 3Y** Do not substitute or back order any unfilled quantities. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
- 3Z** The quantity reflected in the quantity field exceeds normal demand; however, this is a confirmed valid requirement. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).

- 31** Combination of Advice Codes 2J and 2G.
- 32** Combination of Advice Codes 2C and 2T.
- 33** Combination of Advice Codes 2L and 2J.
- 34** Requested item only will suffice. Do not substitute/inter change. Items required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable. (Combination of Advice Codes 2B and 2N.)
- 39** Requested item only will suffice. Do not substitute/interchange. Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable. (Combination of Advice Codes 2B and 2P.)
- * Activities will submit their requests to use Advice Codes 3C through 3J using internal service/agency guidance, to the authorized approving service/agency activity. The authorized service/agency activity will submit all approved requests to DSCP with the following data: (1) DODAAC of the approved activity, and (2) justification for the use of the new codes. DSCP will provide approval/disapproval to the authorized approving service/agency activity with an effective date for submission of requisitions.

Authorized service/agency activities are as follows:

Army	<p>Commander</p> <p>U.S. Army Medical Materiel Agency</p> <p>ATTN: SGMMA-RMM</p> <p>Fort Detrick</p> <p>Frederick, MD 21701-5000</p>
Navy	<p>Chief of Naval Operations</p> <p>Navy Department</p> <p>ATTN: OP-41C</p> <p>Washington, DC 20350-2000</p>
Air Force	<p>Air Force Materiel Command</p> <p>ATTN: AFMLO/FOR-O</p> <p>Frederick, MD 21701-5000</p>
Marine Corps	<p>Commandant of the Marine Corps</p> <p>Headquarters United States Marine Corps</p> <p>ATTN: LPP-2</p> <p>Washington, DC 20380-2000</p>
Coast Guard	<p>Commandant</p> <p>U.S. Coast Guard</p> <p>ATTN: G-SLP</p> <p>2100 Second Street, SW</p> <p>Washington, DC 20593-0001</p>

NSA Director
National Security Agency
ATTN: S711
9800 Savage Road
Fort George G. Meade, MD 20755-6000

DLA Defense Supply Center, Philadelphia
ATTN: DSCP-MRIN
2800 South 20th Street
Philadelphia, PA 19145-5099

EXCESS TRANSACTION ADVICE CODES

- 3T** Document has been edited by DAAS. Records indicate that NSN is correct and that the activity identified in rp 4-6 is the managing ICP/IMM.
- 3U** The correct SOS is in rp 4-6. Necessary action has been initiated to correct DIDS SOS file.

DRMS INTRANSIT CONTROL ADVICE CODES

- 35** There is a quantity variance between the DRMS receipt quantity and the AS3. (For use with DIs AFX and AFZ by DRMS only.)
- 36** A DRMO receipt exists for which a matching AS3 has not been received. (For use with DIs AFX and AFZ by DRMS only.)
- 37** An AS3 has been received for which a matching DRMO receipt has not been received. (For use with DIs AFX and AFZ by DRMS only.)

STATUS CODES (RECORD POSITIONS 65 - 66)

Status codes are used to inform recipients of the status of requisitions/excess reports and related transactions. See DOD 4000.25-1-M/AR 725-50/NAVSUP 437/AFM 23-110/MCO P4400.71-72/DLAM 4140.2/B 394. Selected status codes are also used to provide status on or to reject MILSTRAP transactions. See DOD 4000.25-2-M.

CATEGORY ASSIGNMENTS OF STATUS CODES

RECORD POSITION 65	RECORD POSITION 66	alphabetic/alphabetic and alphabetic/numeric
B	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA transactions, excluding excess transactions
C	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA transactions, excluding excess transactions
D	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA transactions, excluding excess transactions
S	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA excess transactions
T	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA excess transactions
U	A thru Z (except O and I), 1 thru 9	For DLA, inter-service, and GSA excess transactions
A	A thru Z (except O and I) 1 thru 9	For intra-Army
F	A thru Z (except O and I), 1 thru 9	For intra-Air Force
J	A thru Z (except O and I), 1 thru 9	For intra-Air Force
N	A thru Z (except O and I), 1 thru 9	For intra-Navy
R	A thru Z (except O and I), 1 thru 9	For intra-Navy
M	A thru Z (except O and I), 1 thru 9	For intra-Marine Corps
G	A thru Z (except O and I), 1 thru 9	For intra-GSA
H	A thru Z (except O and I), 1 thru 9	For intra-DLA

REQUISITION TRANSACTION STATUS CODES

CODE	EXPLANATION
------	-------------

- | | |
|-----------|--|
| BA | Item being processed for release and shipment. The ESD is contained in rp 70-73 when provided in response to a follow-up. |
| BB | Item is back ordered against a due-in to stock. The ESD for release of materiel to the customer is contained in rp 70-73. |
| BC | Item on original requisition containing this document number has been back ordered. Long delay is anticipated and ESD is in rp 70-73. Item identified in the NSN field (or "remarks" field if NSN field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in rp 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition* for the offered substitute. |
| BD | Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken. |
| BE | Depot/storage activity has a record of the MRO but no supporting transaction/record of the action taken. (Depot/storage activity response to ICP request for MRO status for use with DI AE6 only.) |
| BF | <p>No record of your document for which your DI AF_ followup or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received.</p> <p>(1) If received in response to a cancellation request, subsequently received requisitions (AO_) or other documents (AM_, AT_) will be returned by the supply source with BF status. Deobligate funds and, if item is still required, submit requisition using new document number.**</p> <p>(2) If received in response to a followup (AF_) request, supply source action to process subsequently received documents (A0_, AM_, AT_) will continue under regular MILSTRIP procedures.*</p> <p>(3) When used in response to DRMS generated DI AFX and AFZ followups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment ___ to a DRMO under the document number in question and has not received a signed copy of the DTID.</p> <p>(4) MCAs/contractors/S/As in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DI AT_ transaction will be generated.</p> <p>Subsequent receipt of a valid requisition will be processed by the MCA/SOS, under MILSTRIP, Chapter 11, procedures.</p> |
| BG | <p>One or more of the following fields have been changed:</p> <p>(1) Stock Number (as the result of a formal catalog change).</p> <p style="padding-left: 20px;">(a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.</p> <p style="padding-left: 20px;">(b) NSN is assigned to part number that was requisitioned.</p> <p style="padding-left: 20px;">(c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC and NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to SOS.</p> <p style="padding-left: 20px;">(d) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to MILSTRAP DZ9 status notifications only.)</p> <p>(2) Unit of Issue (as the result of a formal catalog change).</p> <p>(3) Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field. Examine quantity and unit price resulting from the</p> |

- above changes and revise appropriate records accordingly. The supply source will provide additional status to indicate further action taken on this requisition.
- BH** Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.
 - BJ** Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed.
 - BK** Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.
 - BL** NOA was forwarded to the CR or FF on date entered in rp 70-73.
 - BM** Your document was forwarded to the activity indicated in rp 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP DZ9 status notifications.)
 - BN** Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.
 - BP** Requisition has been deferred per customer instructions. The ESD is in rp 70-73.
 - BQ** Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DODAAD. Deobligate funds, if applicable.
 - BR** Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
 - BS** Canceled. Requisitioning activity failed to respond to MOV request from processing point.
 - BT** Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsistence only).
 - BU** Item being supplied against your FMS Case Designator reflected in rp 48-50 or your Grant Aid Program and RCN reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service.
 - BV** Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
 - BW** Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to followup when ESDs are not available.)
 - BX** Reserved for Air Force/DEPRA interface.
 - BY** Depot/storage has previously denied the MRO by DI A6_. (Depot/storage activity response to ICP request for MRO status, for use with DI AE6 only.)
 - BZ** Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in rp 70-73.
 - BI** Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)

- B2** Status of supply or procurement action precludes requested modification.
- B3** The RAD contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available.
- B4** Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.
- B5** The activity identified by the code in rp 4-6 is in receipt of your followup request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
- B6** The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
- B7** Unit price change. The latest unit price for the item identified by the stock or part number in rp 8-22 is reflected in rp 74-80.
- B8** Quantity requested for cancellation or diversion was not accomplished.
- B9** The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
- CA** Rejected.
(1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.
(2) When provided in response to a followup, this status will be sent via DDN and no reasons for rejection will be included. When received in response to a followup, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located.
- CB** Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. Also used by a reporting activity to advise the ICP/IMM that a DI A4_ with distribution code 2 cannot be filled from reported materiel.
- CC** Nonconsumable item. Your service is not a registered user. Submit your requisition to your service ICP for registration action.
- CD** Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields.
(1) If received in response to a requisition and the materiel is still required, submit a new requisition* with correct data field entries.
(2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.
- CE** Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition* with correct unit of issue and quantity. SOS will enter the correct unit of issue in rp 79-80 of status transactions.
- CG** Rejected. Unable to identify requested items. Submit a new requisitions and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition* on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See Appendix A, MILSTRIP.)

- CH** Rejected. Requisition submitted to incorrect single manager/ technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition*.
- CI** Rejected.
 (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80.
 (2) If offered substitute is desired, submit a new requisition* with substitute item stock number.
 (3) If only original item is desired, submit a new requisition* for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A, MILSTRIP.) Cite Advice Code 2B. Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.
 (4) Rejected. DOD MILSTRAP DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to MILSTRAP DZG transaction rejects only.)
- CK** Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition* for components, or next higher assembly.
- CL** Rejected. Contractors requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition*.
- CM** Rejected. Item is not or is no longer free issue. Submit a new funded requisition* with signal code other than D or M.
- CN** Nonconsumable item. Your service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of an MIPR by your service ICP.
- CP** Rejected. SOS is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition* with Advice Code 2A.
- CQ** Rejected. Item requested is command or service regulated or controlled. Submit new requisition* through appropriate channels.
- CR** Rejected. Invalid DI for a GFM transaction.
- CS** Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition* for the required quantity using Advice Code 2L.
- CT** Rejected. FMS requisition contains a "U" or "V" in rp 36 and the entry in rp 72 is incorrect or blank. Review records and resubmit with a new document number and a correct CLPSC in rp 72.
- CU** Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (If offered substitute is desired, submit a new requisition* with substitute item stock number.)
- CV** Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.
- CW** Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition* using Advice Code 2A.

- CX** Rejected. Unable to identify the ship-to address as designated by the signal code or the signal code is invalid. If still required, submit a new requisition* with valid data entries.
- CY** Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition* that item.
- CZ** Rejected. Subsistence item not available for resale. Reserved for troop issue only.
- C1** For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6.
- C2** Rejected. ILP funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)
- C3** Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
- C4** Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.
- C5** Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
- C6** Rejected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, submit a new requisition* containing Advice Code 3B after obtaining approval from the U.S. service implementing the case.
- C7** Rejected. DO indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition*.
- C8** Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80. If requirement still exists, submit a new requisition* for a quantity that is not less than that reflected in rp 76-80.
- C9** Rejected. Applies only to subsistence. Quantity in rp 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition*.
- DA** Rejected. SOS is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section). If activity lacks procurement authority, submit a new requisition* with Advice Code 2A.
- DB** Rejected. No valid contract registered at MCA.
- DC** Processing of your CLSSA termination/drawdown requisition (CLPSC: A, B, C, or D) has resulted in the quantity reflected in rp 25-29 being absorbed by the ICP/IMM. Credit action for this quantity is in process. Disposition on any remaining quantity will be communicated by separate status transaction.
- DD** Processing of your CLSSA termination/drawdown requisition (CLPSC: C or D) has resulted in the quantity reflected in rp 25-29 not being absorbed by the IMM/ICP. This quantity will not be delivered. Disposition of materiel will be in accordance with appropriate service/agency regulations. Billing action for this quantity is in process. Status on any remaining quantity will be communicated by a separate transaction.
- DE** Canceled. Although shipment status (DI AS3) was sent, no shipment was made. (For use in controlling shipments intransit to disposal only. May be used in response to DIs AFX and AFZ with Advice Code 37.)

- DF** Terminate intransit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only.)
- DG** Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
- DH** Terminate intransit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity discrepancy is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
- DJ** Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
- DK** Rejected. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE_ transaction containing Status Code BS.
- DL** Rejected. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE_ transaction containing Status Code BS.
- DM** Rejected. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction requested reinstatement of a quantity larger than that which was canceled by the DI AE transaction containing Status Code BS. The quantity canceled is shown in rp 25-19.
- DN** Rejected. A valid contract is recorded at the MCA; however, the requisitioned item, the requisitioner, or the DODAAC in rp 45-50 is not authorized GFM under the contract.
- DP** Rejected. Unable to identify the ship-to and/or mail-to MAPAC to a valid address in the MAPAC to a valid address in the MAPAD. If still required, submit appropriate code(s) and address(es) under the procedures of DOD 4000.25-8-M, "Military Assistance Program Address Directory." Upon confirmation the code(s) and address(es) have been added to the MAPAD, resubmit the requisition.
- DQ** Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
- DR** Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
- DS** Requisition received for an item for which your service is not a registered user. Issue action is being processed. Request action be taken to register your service as a user using the procedures outlined in DOD 4100.39-M.
- DY** Rejected. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DODAAC or there is no record of the transaction for which the DI AFY followup was submitted. (Use on DI ASY.)
- D1** Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only.)
- D2** Rejected. Item requested is Brand Name Resale and is in short supply.
- D3** Rejected. Activity did not respond to supply source request for additional information.
- D4** Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot,

does not meet the contractor's minimum order quantity.

- D5** Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition* providing complete technical data (such as: APL/AEL, end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block.
- D6** Rejected. Manually prepared requisition contains unauthorized exception data.
- D7** Requisition modifier rejected because of errors in one or more data elements.
- D8** Rejected. Requisition is for controlled substance/item and requisitioner and/or ship to address is not an authorized recipient. Submit a new requisition* on a DD Form 1348-6 furnishing intended application and complete justification for the item.

* **Submit a new requisition using a new document number with a current ordinal date.**

** **If requisitioning via submission of a new document number, submit a cancellation request prior to fund deobligation to ensure against a potential duplicate shipment.**

EXCESS TRANSACTION STATUS CODES

The S series excess transaction status codes will be used on FTR documents to reject an excess transaction. If subsequent reporting is required for the items identified by the FTR documents containing S series status codes, a new excess report will be prepared with a new document number. The T series excess transaction status codes will be used with DIs FTB/FTD/FTQ/FTR/FT6/FTZ to provide information/action status on an excess report and related documentation. When a DI FT6 is submitted to the reporting activity, it will contain the applicable status code cited in the DI FTR.

CODE EXPLANATION

SA	Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SB	Rejected. Report garbled and incomplete. Corrective action cannot be determined. Review entire contents, correct, and resubmit if appropriate. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SC	Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. (Assign a new document number if a new excess report is submitted.) If NSN is GSA managed, item is non-stocked; disposition is authorized under local directives. (Use on DI FTR.)
SD	Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct, and resubmit, if appropriate. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SF	Rejected. Item not in authorized condition to be reported or condition code cannot be identified. Materiel should be screened for correct condition code and new FTE submitted; or, if not reportable, dispose of under current procedures. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SG	Rejected. This transaction is a duplicate of a previously received report. Recipient must research excess records to determine if this transaction was previously rejected with an S series status/reject code. If so, resubmit a new excess report with a new document number. Otherwise, no action is required.
SH	Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SJ	Rejected. Signal code is incorrect. (Use on DI FTR.)
SK	Rejected. Signal code requires compatible fund code. (Assign a new document number if a new excess report is submitted. (Use on DI FTR)
SL	Deleted. [Text Deleted]
SM	Rejected. Stock balance indicates disposal action is appropriate; however, item is in process of migrating and further action is deferred until date contained in rp 70-73. If still in excess position after that date, resubmit to appropriate IMM. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SN	Rejected. Materiel reported not authorized for return. Disposition is authorized under current instructions. (Use on DI FTR.)
SP	Rejected. Item reported as excess has also been requisitioned by the reporting activity (rp 30-35), or has been requisitioned by another activity for shipment to the reporting activity (rp 45-50). A DI

	FTC has been generated by DEPRA to the ICP. (For use with DI FTR.)
SQ	Rejected. Reported NSN is master item number (i.e., all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. (Use on DI FTR.)
TA	Creditable return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)
TB	Noncreditable return. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)
TC	Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)
TD	Not returnable. (1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status. (2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DI FTR.)
TE	Materiel required for lateral redistribution. DI A4_ referral(s) will follow. (Use on DI FTR.)
TF	Materiel received. Status being investigated. (Use on DI FTR.)
TG	Materiel required for lateral redistribution. DI A4_ referral(s) will follow containing stock number and/or unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)
TH	Credit will be granted for quantity indicated in rp 25-29. Stock number and/or unit of issue changed as designated in rp B-22 and/or rp 23-24. The quantity field (rp 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)
TJ	Noncreditable return. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)
TK	Not returnable. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Quantity indicated in rp 25-29 is excess to authorized retention levels. Examine unit of issue and quantity fields for possible changes. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)
TL	Materiel received. No credit allowed as item received was other than that authorized for return. (Use on DI FTZ.)
TM	Materiel received, No credit or reduced credit allowed as condition received was less than reported. Condition of materiel received is indicated in rp 71. (Use on DI FTZ.)
TN	Materiel received. Credit authorized for quantity in rp 25-29. (Use on DI FTZ.)
TP	Materiel not received within prescribed timeframe. Credit authorization is canceled. (Use on DI FTZ.)
TQ	Materiel received. Noncreditable return as indicated in reply to report of excess. (Use on DI FTZ.)
TR	Your DI FTE received and in process. Reply will be provided by date indicated in rp 70-73. (Use on DI FTD.)
TT	Materiel received and in process of inspection and classification. DI FTZ will be provided upon completion. (Reply to DI FTT.) (Use on DI FTR.)

- TU** Materiel not received. (Reply to DIs FTT and FTP.) (Use on DIs FTR and FTB.)
- TV** Materiel not received within prescribed timeframe. Noncreditable return authorization is canceled. (Use on DI FTZ.)
- TW** Credit action in process. Financial transaction is forthcoming. (Reply to FTP.) (Use on DI FTB.)
- TX** Financial transaction accomplished. Bill number of credit transaction appears in rp 76-80. (Reply to DI FTP.) (Use on DI FTB.)
- TY** DI FTZ generated on document number cited indicated no credit authorized for return. (Reply to DI FTP.) (Use on DI FTB.)
- TZ** Your Customer Excess Report has been changed by the DAAS facility identified in rp 4-6. Examine rp 8-22 for possible change in FSC/NSN/part number converted to an NSN if the original report of excess transaction was DI FTG. Also, examine rp 67-69 to determine if the transaction has been routed to another Activity.(Use on DI FTQ.)
- T1** Materiel received. No credit allowed because the stock number was changed from a stock fund to an appropriation financed item. For intra-Service use only. (Use on DI FTZ.)
- T3** DI FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated, or DI FTC submitted, as appropriate. (Use on DI FT6.)
- T4** Materiel not returnable. Quantity indicated in rp 25-29 is excess IPE and must be reported to DIPEC(SE 4300) under DLAM 4215.1 et al.
- T5** Deleted. (Use TZ.)
- T6** DI FTE has been routed to the activity indicated in rp 67-69. Forward all future FT_ documents to that activity. (Use on DI FTR.)
- T7** FSC has been changed by the ICP in rp 4-6. (Use on DI FTR.)
- T9** Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current service/agency instructions for disposition of materiel. (Use on DI FTQ.)

SUPPLY CONDITION CODES RECORD POSITION 71

Supply condition codes are used to classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel. When materiel is determined to be in excess of approved stock levels and/or no longer serviceable, Supply Condition Codes A through H and S will be utilized to reflect materiel condition prior to turn-in to a Defense Reutilization and Marketing Office (DRMO).

CODE	TITLE	DEFINITION
A	Serviceable (Issuable Without Qualification)	New, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction. Includes materiel with more than 6 months shelf-life remaining.
B	Serviceable (Issuable With Qualification)	New, used, repaired, or reconditioned materiel which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service life expectancy. Includes materiel with 3 through 6 months shelf-life remaining.
C	Serviceable (Priority	Items which are serviceable and issuable to customers, but Issue) which must be issued before Supply Condition Codes A and B materiel to avoid loss as a usable asset. Includes materiel with less than 3 months shelf-life remaining.
D	Serviceable (Test/ Modification)	Serviceable materiel which requires test, alteration, modification, technical data marking, conversion, or disassembly. This does not include items which must be inspected or tested immediately prior to issue.
E	Unserviceable (Limited Restoration)	Materiel which involves only limited expense or effort to restore to serviceable condition and which is accomplished in the SA where the stock is located. May be issued to support ammunition requisitions coded to indicate acceptability of usable condition E stock.
F	Unserviceable (Reparable)	Economically reparable materiel which requires repair, overhaul, or reconditioning; includes reparable items which are radioactively contaminated.
G	Unserviceable (Incomplete)	Materiel requiring additional parts or components to complete the end item prior to issue.

H	Unserviceable (Condemned)	<p>Materiel which has been determined to be unserviceable and does not meet repair criteria; includes condemned items which are radioactively contaminated; Type I shelf-life materiel that has passed the expiration date; and Type II shelf-life materiel that has passed expiration date and cannot be extended. (NOTE: Classify obsolete and excess materiel to its proper condition before consigning to the DRMO. Do not classify materiel in Supply Condition H unless it is truly unserviceable and does not meet repair criteria.)</p>
I	Not Assigned	Reserved for future DOD assignment.
J	Suspended (In Stock)	Materiel in stock which as been suspended from issue pending condition classification or analysis, where the true condition is not known. Includes shelf-life Type II materiel that has reached the expiration date pending inspection, test, or restoration.
K	Suspended (Returns)	Materiel returned from customers or users and awaiting condition classification.
L	Suspended (Litigation)	Materiel held pending litigation or negotiation with contractors or common carriers.
M	Suspended (In Work)	Materiel identified on inventory control record but which has been turned over to a maintenance facility or contractor for processing.
N	Suspended (Ammunition Suitable for Emergency Combat Use Only)	Ammunition stocks suspended from issue except for emergency combat use.
O	Not Assigned	Reserved for future DOD assignment.
P	Unserviceable (Reclamation)	Materiel determined to be unserviceable, uneconomically repairable as a result of physical inspections, teardown, or engineering decision. Item contains serviceable components or assemblies to be reclaimed.
Q	Suspended (Quality Deficient Exhibits)	This code is for intra-Air Force use only. Quality deficient returned by customers/users as directed by the IMM due to technical deficiencies reported by Quality Deficiency Report. Exhibit requires technical or engineering analysis to determine cause of failure to perform in accordance with specifications.

R	Suspended (Reclaimed Items Awaiting Condition Determination)	Assets turned in by reclamation activities which do not have the capability (e.g., skills, manpower, or test equipment) to determine the materiel condition. Actual condition will be determined prior to induction into maintenance activities for repair/modification.
S	Unserviceable (Scrap)	Materiel that has no value except for its basic materiel content. No stock will be recorded as on hand in Supply Condition Code S. This code is used only on transactions involving shipments to DRMOs. Materiel will not be transferred to Supply Condition Code S prior to turn-in to DRMOs if materiel is recorded in Supply Condition Codes A through H at the time materiel is determined excess. Materiel identified by NSN will not be identified by this supply condition code.
T-Z	Not Assigned	Reserved for future DOD assignment.

DISPOSAL CONDITION CODES

Disposal Condition Codes are assigned by a Defense Reutilization and Marketing Office to accurately describe the materiel physical condition based on inspection of materiel at time of receipt.

CODE	TITLE	DEFINITION
1	Unused--Good	Unused property that is usable without repairs and identical or interchangeable with new items from normal supply source.
2	Unused--Fair	Unused property that is usable without repairs, but is deteriorated or damaged to the extent that utility is somewhat impaired.
3	Unused--Poor	Unused property that is usable without repairs, but is considerably deteriorated or damaged. Enough utility remains to classify the property better than salvage.
4	Used--Good	Used property that is usable without repairs and most of its useful life remains.
5	Used--Fair	Used property that is usable without repairs, but is somewhat worn deteriorated and may require some repairs.
6	Used--Poor	Used property that may be used without repairs, but is considerably worn or deteriorated to the degree that remaining utility is limited or major repairs will soon be required.
7	Repairs Required-- Good	Required repairs are minor and should not exceed 15 percent of the standard price.
8	Repairs Required--	Required repairs are considerable and are estimated to range from 16 Fair percent to 40 percent of the standard price.
9	Repairs Required-- Poor	Required repairs are major because the property is badly damaged, worn, or deteriorated, and are estimated to range from 41 percent to 65 percent of the standard price.
S	Scrap	Materiel that has no value except for its basic materiel content.
X	Salvage	Property has some value in excess of its basic materiel content, but repair or rehabilitation to use for the originally intended purpose is clearly impractical. Repair for any use would exceed 65 percent of the standard price.

MODE OF SHIPMENT CODES RECORD POSITION 77

Mode of shipment code identifies the general mode (e.g., air or surface) and the specific method (e.g., motor, rail, air freight, parcel post, etc.) used for each segment of movement within the Defense Transportation System (DTS). When preparing advance TCMDs for submission to a clearance authority, the code selected identifies the method of transportation which will deliver the shipment to the POE. (Reference DOD 4500.32-R, MILSTAMP.)

CODE	METHOD OF SHIPMENT
A	Motor, truckload
B	Motor, less than truckload
C	Van (unpacked, uncrated personal or Government property)
D	Driveway, truckaway, towaway
E	Bus
F	Air Mobility Command (AMC) Channel and Special Assignment Airlift Mission
G	Surface parcel post
H	Air parcel post
I	Government trucks, for shipment outside local delivery area
J	Air, small package carrier
K	Rail, carload (Includes TOFC/COFE (excluding SEAVAN)
L	Reserved
M	Surface - Freight forwarder
N	Reserved
O	Organic military air (including aircraft of foreign governments)
P	Through Government Bill of Lading (TGBL)
Q	Commercial Air freight
R	European Distribution System (EDS)/or Pacific Distribution System (PDS)
S	Scheduled Truck Service (applies to contract carriage, guaranteed traffic routings and/or Air freight forwarder
U	Reserved
V	SEAVAN
W	Water, river, lake, coastal (commercial)
X	Bearer, walk-thru (customer pickup of materiel)
Y	Reserved
Z	Military Sealift Command (MSC); controlled, contract, or arranged space
2	Government watercraft, barge, or lighter
3	Roll-on/roll-off (RORO) service
4	Armed Forces Courier Service (ARFCOS)
5	Surface - Small Package Carrier
6	Military Official Mail (MOM)
7	Express Mail
8	Pipeline
9	Local delivery by government or commercial truck including on-base transfers and deliveries between air, water, or motor terminals and adjacent activities. Local delivery areas are identified in commercial carrier's tariffs which are filed and approved by regulatory authorities.

ACQUISITION ADVICE CODES

Acquisition Advice Code (AAC) indicates how and under what restrictions an item will be acquired. The AAC will reflect applications of three basic methods: (1) by requisition; (2) by fabrication or assembly; (3) by local purchase. See DOD 4100.32-M, Volume 10.

TERM AND EXPLANATION

- A SERVICE/AGENCY REGULATED.** (Service/agency use only.)* Issue, transfer, or shipment is controlled by authorities above the Inventory Control Point (ICP) level to assure proper and equitable distribution.
1. The use or stockage of the item requires release authority based on prior or concurrent justification.
 2. Requisitions will be submitted in accordance with Service/Agency requisitioning procedures.
- B ICP REGULATED.** (Service/agency use only.)* Issue, transfer, or shipment is controlled by the ICP.
1. The use or stockage of the item requires release authority based on prior or concurrent justification.
 2. Requisitions will be submitted in accordance with service/agency requisitioning procedures.
- C SERVICE/AGENCY MANAGED.** (Service/agency use only.)* Issue, transfer, or shipment is not subject to specialized controls other than those imposed by individual service supply policy.
1. This item is centrally managed, stocked and issued.
 2. Requisitions will be submitted in accordance with service/agency requisitioning procedures.
- D DOD INTEGRATED MATERIEL-MANAGER (IMM) STOCKED, AND ISSUED.*** Issue, transfer, or shipment is not subject to specialized controls other than those imposed by the integrated materiel manager/military service supply policy.
1. The item is centrally managed, stocked and issued.
 2. Requisitions must contain the fund citation required to acquire the item. Requisitions will be submitted in accordance with integrated materiel manager/military service requisitioning procedures.
- E OTHER SERVICE-MANAGED, STOCKED, AND ISSUED.** (For service use only if SICA LOA is 8D and NIMSC is 6.) Issue, transfer, or shipment is not subject to specialized controls other than those imposed by the service requisitioning policy.
1. The item is centrally managed, stocked and issued.
 2. Requisitions may require a fund citation and will be submitted in accordance with the service requisitioning procedures.
- F FABRICATE OR ASSEMBLE* NONSTOCKED ITEMS.** National Stock Numbered items fabricated or assembled from raw materials and finished products as the normal method of support. Procurement and stockage of the items are not justified because of low usage or peculiar installation factors. Distinctions between local or centralized fabricate/assembly capability are identified by the Source of Supply Modifier in the Source of Supply Column of the Service Management Data Lists.
- G GENERAL SERVICES ADMINISTRATION (GSA) CIVIL AGENCY INTEGRATED MATERIEL MANAGED, STOCKED, AND ISSUED.** Identifies GSA/civil agency-managed items available from GSA/civil agency supply distribution facilities. Requisitions and fund citations will be submitted in accordance with GSA/civil agency/service requisitioning procedures.

- H DIRECT DELIVERY UNDER A CENTRAL CONTRACT* (NON-STOCKED ITEMS).** Issue, transfer, or shipment is not subject to specialized controls other than those imposed by IMM/service/agency supply policy.
1. The item is centrally managed and procured.
 2. Normal issue is by direct shipment from the vendor to the user at the order of the ICP or IMM. However, orders for quantities less than the vendor's minimum order quantity may be issued from stock by ICP or IMM supply distribution facilities.
 3. Requisitions and fund citations will be submitted in accordance with IMM/service/agency requisition procedures.
 4. Generally delivery will be made within applicable service/agency guidelines addressing customer-required timeframe.
- I DIRECT ORDERING FROM A CENTRAL CONTRACT/SCHEDULE NONSTOCKED ITEMS.** Issue, transfer, or shipment is not subject to specialized controls other than those imposed by integrated materiel manager/service supply policy. The item is covered by a centrally issued contractual document, or by a multiple award Federal supply schedule, which permits using activities to place orders directly on vendors for direct delivery to the user.
- J NOT STOCKED, CENTRALLY PROCURED NONSTOCKED ITEMS.** IMM/Service centrally managed but not stocked item. Procurement will be initiated only after receipt of a requisition.
- K CENTRALLY STOCKED FOR OVERSEAS ONLY*** Main means of supply is local purchase or direct ordering from a central contract/schedule when the Federal Supply Schedule Number is shown in the CMD record. Item is stocked in domestic supply system for those activities unable to procure locally due to nonavailability of procurement sources or where local purchase is prohibited (e.g., ASPR; Flow of Gold or by internal service/agency restraints). Requisitions will be submitted by overseas activities in accordance with service/agency requisitioning procedures. NOTE: Continental U.S. (CONUS) activities will obtain supply support through local procurement procedures.
- L LOCAL PURCHASE NONSTOCKED ITEMS.*** DLA/GSA/service/agency managed items authorized for local purchase as a normal means of support at base, post, camp or station level. Item not stocked in wholesale distribution system of integrated materiel manager/service/agency inventory control point.
- M RESTRICTED REQUISITIONS - MAJOR OVERHAUL*** (Service/agency use only.) Items (assemblies and/or component parts) which for lack of specialized tools, test equipment, etc., can be used only by major overhaul activities. Base, post, camp, or station activities will not requisition unless authorized to perform major overhaul function.
- N RESTRICTED REQUISITIONING - DISPOSAL.** (Service/agency use only.)* Discontinued items no longer authorized for issue except on the specific approval of the service inventory manager. Requisitions may be submitted in accordance with service requisitioning procedures in instances where valid requirements exist and replacing item data has not been furnished.

- O PACKAGED FUELS NONSTOCKED ITEMS.** DLA-managed and service-regulated.
1. Item will be centrally procured in accordance with DOD 4140.25-M, Procedures for the Management of Petroleum Products, but not stocked by IMM. Long lead time required.
 2. Requirements will be satisfied by direct shipment to the user either from a vendor or from service assets at the order of the ICP or IMM.
 3. Requirements and/or requisitions will be submitted in accordance with service procedures.
- P RESTRICTED REQUISITION - SECURITY ASSISTANCE PROGRAM (SAP).**
1. Indicates item is stocked or acquired only for SAP (replaces Military Assistance Program (MAP)) requirements, or
 2. Indicates item is nonstocked and materiel is ordered from the contractor for shipment directly to the foreign government.
 3. Base, post, camp or stations will not requisition.
- Q BULK PETROLEUM PRODUCTS.** DLA-managed.
1. Item may be either centrally stocked or available by direct delivery under a central contract.
 2. Requirements will be submitted by military services in accordance with IMM procedures.
 3. Item will be supplied in accordance with DOD 4140.25-M.
- R RESTRICTED REQUISITION - GOVERNMENT FURNISHED MATERIEL (GFM).** Indicates item is centrally procured and stocked as GFM in connection with the manufacture of military items. Base, post, camp or stations will not requisition.
- S RESTRICTED REQUISITIONING - OTHER SERVICE FUNDED.** (Service use only.) For service-managed items whereby the issue, transfer, or shipment is subject to specialized controls of funding military service.
1. Item is procured by a military service for the funding military service and is centrally managed by the funding military service.
 2. The procuring military Service has no requirement in its logistics system for the item.
- T CONDEMNED NONSTOCKED ITEM.** Item is no longer authorized for procurement, issue, use or requisitioning.
- U LEAD SERVICE-MANAGED.** As a minimum provides procurement, disposal, and single submitter functions. Wholesale logistics responsibilities which are to be performed by the PICA in support of SICA are defined by the SICA NIMSC code.
- V TERMINAL ITEM.*** Identifies items in stock, but future procurement is not authorized. Requisitions may continue to be submitted until stocks are exhausted. Preferred item National Stock Number (NSN) is normally provided by the application of the phrase: "When Exhausted Use (NSN)." Requisitions will be submitted in accordance with IMM/Service requisitioning procedures as applicable.
- W RESTRICTED REQUISITIONING - SPECIAL INSTRUCTIONS APPLY NONSTOCKED ITEM.** Indicates stock number has been assigned to a generic item for use will be submitted only in accordance with IMM/service requisitioning procedures. (This code will be used, when applicable, in conjunction with Phrase Code S (Stock as NSN(s)). It is considered applicable for use when a procurement source(s) becomes available. The Phrase Code S and the applicable "stock as" NSN(s) will then be applied for use in stock, store and issue actions.)

X SEMIACTIVE ITEM - NO REPLACEMENT NONSTOCKED ITEM. A potentially inactive NSN which must be retained in the supply system as an item of supply because (1) stocks of the item are on hand or in use below the wholesale level and (2) the NSN is cited in equipment authorization documents TO&E, TA, TM, etc., or in-use assets are being reported.

1. Items are authorized for central procurement but not authorized for stockage at wholesale level.
2. Requisitions for in-use replacement will be authorized in accordance with individual military service directives.
3. Requisitions may be submitted as requirements generate. Repetitive demands may dictate an AAC change to permit wholesale stockage.

Y TERMINAL ITEM* (NONSTOCKED ITEMS). Further procurement is not authorized. No wholesale stock is available for issue.

1. Requisitions will not be processed to the wholesale manager.
2. Internal service/agency requisitioning may be continued in accordance with Service/Agency requisitioning policies.

Z INSURANCE/NUMERIC STOCKAGE OBJECTIVE ITEM.* Items which may be required occasionally or intermittently and prudence requires that a normal quantity of materiel be stocked due to the essentiality or the lead time of the item.

1. The item is centrally managed, stocked, and issued.
2. Requisitions will be submitted in accordance with IMM/service requisitioning procedures.

* Authorized for segment B input.

SUPPLY STATUS CODES

These codes reflect, in materiel management records and in the Federal Cataloging System, decisions made by inventory managers as to the normal means-of-supply/stockage/nonstockage status of each assigned NSN. A code is assigned for each NSN in accordance with Logic Filter for Assignment/Reassignment of Supply Status Code furnished as enclosure to DLAR 4140.52. Many of the Supply Status Codes are related to Acquisition Advice Codes.

CODE	ITEM	EXPLANATION
1	Stocked	Centrally procured, stocked, and distributed under control of an inventory control point (ICP) for all customers.
2	Nonstocked Local Purchase	Main means of supply is local purchase. Item not stocked in domestic depot system. Appeal to ICP indicated by Source of Supply Column, or to prescribed purchasing activity, when unable or not permitted to procure locally.
3	Nonstocked Centrally Procured	Centrally procured for shipment directly to user or another military service; not stocked by purchasing activity.
4	MAP	Centrally procured and/or stocked solely for MAP.
5	Reference	Stock number assigned for use in bid invitations, allowance lists, and so on, against which no stocks are ever recorded.
6	Terminal, Stocked	Item in stock and being issued until exhausted. Not authorized for future procurement. Code includes Standardization Status Code 3 and E (nonstandard) items.
7	Stocked for Overseas Only	Main means of supply is local purchase. Item stocked in domestic supply system for those overseas activities unable to procure locally due to nonavailability of procurement sources or where local purchase is prohibited (e.g., Defense Acquisition Regulation (DARS), Flow of Gold, or by internal military service restraints).
8	Stocked GFM/GFP	Centrally procured and stocked as government furnished materiel (GFM) or government furnished Property (GFP) for use in manufacture of items.

- 9 Semiactive** Item of supply which must be retained because stocks of the item are in use or on hand below the wholesale level.
- 0 No Supply Status** Activity interest in item is limited to that reflected in Catalog Responsibility Code (e.g, 10000 or 60000). (Code not used in published catalogs.)
- A Insurance/NSO** Centrally procured and stocked in nominal amounts only due to the essentiality or leadtime of item.

SUPPLY STATUS CODE (SSC)

Supply Status Codes are used to reflect, in materiel management records and in the Federal Cataloging System, decisions made by inventory managers as to the normal means of supply support to be provided for each NSN. Correspondence received from DLA activities often make reference to Supply Status Codes in lieu of Acquisition Advice Code (AAC). The following correlation table will assist in determination of the appropriate AAC.

SSC	AAC	SSC	AAC
1	D or Q	6	T, V or Y
2	F, L, or I	7	K
3	H, J, or O	8	R
4	P	9	X
5	W	0	None
		A	Z